

# State of Arizona



## Campaign Finance Report

**YOUNG DEMOCRATS OF ARIZONA**

**Committee #: 200602701**

**Treasurer: PENNINGTON-MCQUEEN, JAMES CHARLES**

**2910 N Central Ave, Phoenix, AZ 85012**

**Phone: (602) 234-6809**

**Email: info@ydaz.org**

### Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**

Date Filed: **October 22, 2008**

Reporting Period: **September 23, 2008-October 15, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,412.30
Total Cash Receipts this Reporting Period:	\$1,190.00
Total Cash Disbursements this Reporting Period:	\$1,353.67
Cash Balance at End of Reporting Period:	\$3,248.63

Report ID: 50208

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$690.00	\$0.00	\$690.00	\$45,802.50
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$5,020.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,174.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,190.00	\$0.00	\$1,190.00	\$51,996.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,353.67	\$0.00	\$1,353.67	\$45,293.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$7,364.47
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,353.67	\$0.00	\$1,353.67	\$52,657.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,353.67			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Beeman, Jacob	09/23/2008	\$10.00	\$50.00
<b>Address:</b>	5577 W Shady Grove Dr, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	Student, None			
<b>Name:</b>	Polk, Amethyst	09/23/2008	\$10.00	\$60.00
<b>Address:</b>	4826 E Montecito St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	Teacher, Tucson Unified School District			
<b>Name:</b>	Sidhwa, Mohur	09/23/2008	\$10.00	\$40.00
<b>Address:</b>	3661 N Campbell Ave, # 316, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Personal and Business Coach, Self			
<b>Name:</b>	Bell, Marissa	09/24/2008	\$10.00	\$60.00
<b>Address:</b>	841 S Sherwood Village Dr, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Claims Adjuster, Geico Corporation			
<b>Name:</b>	Bondelli, Kevin	09/24/2008	\$10.00	\$30.00
<b>Address:</b>	7305 E Jasmine St, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Name:</b>	Brunson, Janice	09/24/2008	\$20.00	\$260.00
<b>Address:</b>	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Foley, Melissa	09/24/2008	\$10.00	\$165.00
<b>Address:</b>	909 E Camelback Rd, Unit 3131, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	sales, resident data			
<b>Name:</b>	NUNEZ, GABRIEL	09/24/2008	\$15.00	\$105.00
<b>Address:</b>	1133 E 10th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Account Manager, Citi Mortgage Inc.			
<b>Name:</b>	PREZELSKI, THEODORE	09/25/2008	\$10.00	\$100.00
<b>Address:</b>	1601 N Camilla Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	EDUCATIONAL ASSISTANT, SER			
<b>Name:</b>	Storrs, Brittni	09/26/2008	\$10.00	\$135.00
<b>Address:</b>	6922 E Mary Dr, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	Customer Assitance Rep, Carmax			
<b>Name:</b>	Donat, William	09/27/2008	\$25.00	\$250.00
<b>Address:</b>	14011 N 149th Dr, Surprise, AZ 85379		Cash	
<b>Occupation:</b>	Engineer, Pearson			
<b>Name:</b>	ACKLEY, SUSAN	09/28/2008	\$10.00	\$90.00
<b>Address:</b>	8444 E San Miguel Ave, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	EXECUTIVE CONSULTANT, STATE OF ARIZONA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Edman, Joel	09/28/2008	\$10.00	\$110.00
<b>Address:</b>	4822 W Chicago St, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	none, none			
<b>Name:</b>	MARTIN, BRUCE	09/28/2008	\$10.00	\$90.00
<b>Address:</b>	5844 S Judd St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	TEACHER, CENTRAL ARIZONA COLLEGE			
<b>Name:</b>	McGuire, Rick	09/28/2008	\$15.00	\$245.00
<b>Address:</b>	16249 N 48th Way, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Writer, Writer			
<b>Name:</b>	QUINLAN, DENNIS	09/28/2008	\$10.00	\$210.00
<b>Address:</b>	925 N College Ave, Unit C111, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	CALIBRATION TECHNICIAN, NATIONAL CALIBRATION, INC.			
<b>Name:</b>	Ward, Richard H.	09/28/2008	\$10.00	\$80.00
<b>Address:</b>	812 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Family Therapist, Terros			
<b>Name:</b>	Black, Jonathan	10/01/2008	\$15.00	\$40.00
<b>Address:</b>	961 N Euclid Ave, Unit 229, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Physiology Tech, University of Arizona			
<b>Name:</b>	Moyer, Leigh	10/01/2008	\$20.00	\$100.00
<b>Address:</b>	1201 E Drachman St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Student, Best Effort			
<b>Name:</b>	Schneider, Garret	10/01/2008	\$10.00	\$65.00
<b>Address:</b>	1103 E Adams St, Apt 2, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Graduate Student, U of A			
<b>Name:</b>	Reade, Thomas	10/03/2008	\$20.00	\$215.00
<b>Address:</b>	903 S Rural Rd, Ste 101237, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Staff, Office of the Arizona Attorney General			
<b>Name:</b>	AMOROSI, LINDA	10/04/2008	\$10.00	\$100.00
<b>Address:</b>	1432 E Cedar St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Administrative Assistant, State of Arizona			
<b>Name:</b>	Enriquez, Vince	10/04/2008	\$20.00	\$200.00
<b>Address:</b>	PO Box 16872, Phoenix, AZ 85011		Cash	
<b>Occupation:</b>	Interregator, US Army			
<b>Name:</b>	Hickman, Cole	10/05/2008	\$10.00	\$20.00
<b>Address:</b>	1732 S McKenny St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Student, US Army			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Kimbol, Harley	10/05/2008	\$10.00	\$50.00
<b>Address:</b>	5611 S 32nd St, Unit 273, Phoenix, AZ 85040		Cash	
<b>Occupation:</b>	Compliance, Common Sense Consulting			
<b>Name:</b>	KUBY, LAUREN	10/06/2008	\$20.00	\$460.00
<b>Address:</b>	109 E Loma Vista Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	EDITOR, ASU			
<b>Name:</b>	Turner, Jessie	10/06/2008	\$10.00	\$85.00
<b>Address:</b>	211 W Braeburn Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	MCPD			
<b>Name:</b>	HICKMAN, COLE	10/09/2008	\$25.00	\$888.00
<b>Address:</b>	1732 S McKemy St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	SOLDIER, US ARMY			
<b>Name:</b>	ABLESER, EDWARD Z	10/10/2008	\$10.00	\$80.00
<b>Address:</b>	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	State Representative, State of Arizona			
<b>Name:</b>	Borsand, Sasha	10/10/2008	\$20.00	\$20.00
<b>Address:</b>	4656 E Avenida Rio Bruza, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Student, NA			
<b>Name:</b>	Cain, Barbara	10/10/2008	\$20.00	\$20.00
<b>Address:</b>	3489 N Camino La Jicarrilla, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Retired, NA			
<b>Name:</b>	Maas, Carol	10/10/2008	\$25.00	\$25.00
<b>Address:</b>	24729 S Golfview Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	Retired, NA			
<b>Name:</b>	Norman, Trevor	10/10/2008	\$10.00	\$10.00
<b>Address:</b>	3489 N Camino La Jicarrilla, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Student, NA			
<b>Name:</b>	Rhoades, Diana	10/10/2008	\$20.00	\$20.00
<b>Address:</b>	425 W Paseo Redondo, Unit 5A, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	Community Organizer, City of Tucson			
<b>Name:</b>	Schwartz, Robert	10/10/2008	\$90.00	\$90.00
<b>Address:</b>	3455 N Winslow Dr, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	Attorney, Russo, Russo and Siana, PC			
<b>Name:</b>	Sepich, Elizabeth J.	10/10/2008	\$20.00	\$20.00
<b>Address:</b>	1518 W. Vuelte Jawatierra, Green Valley, AZ 85622		Cash	
<b>Occupation:</b>	Retired, NA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MALDONADO, JUAN C	10/13/2008	\$100.00	\$100.00
Address:	742 E Glacier Dr, Chandler, AZ 85249		Cash	
Occupation:	REQUESTED, REQUESTED			
Total of Individual Contributions			\$690.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$690.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	L.D.-30 2002 Democratic Committee	10/04/2008	\$500.00	\$500.00
Address:	501 S La Posada Cir, Apt 122, Green Valley, AZ 85614		Cash	
Total of Contributions from Committees			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$500.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	AMERICAN EXPRESS COLLECTION	10/06/2008	\$5.95	\$202.10
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	OLD PUEBLO PRINTING	10/06/2008	\$90.80	\$90.80
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85701		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Business cards			
<b>Name:</b>	JAGUAR PC	10/07/2008	\$11.97	\$317.34
<b>Address:</b>	4201 Southwest Fwy, Ste 216, Houston, TX 77027		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website hosting			
<b>Name:</b>	Quick Trip	10/07/2008	\$47.24	\$47.24
<b>Address:</b>	918 E Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	DemStore.com	10/08/2008	\$890.51	\$890.51
<b>Address:</b>	5125 Macarthur Blvd NW, Ste 14, Washington, DC 20016		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	AMERICAN EXPRESS COLLECTION	10/09/2008	\$4.50	\$202.10
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	10/10/2008	\$2.00	\$1,082.25
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	10/10/2008	\$29.00	\$1,082.25
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	10/10/2008	\$24.86	\$1,082.25
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	10/10/2008	\$9.77	\$1,082.25
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	10/10/2008	\$6.77	\$1,082.25
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	10/10/2008	\$3.62	\$1,082.25
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	10/10/2008	\$2.14	\$1,082.25
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	7 ELEVEN	10/14/2008	\$34.09	\$34.09
<b>Address:</b>	48ST/BASELINE, PHOENIX, AZ 85042		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Circle K	10/14/2008	\$40.00	\$41.59
<b>Address:</b>	1415 E 16th St, Yuma, AZ 85365		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Circle K	10/14/2008	\$1.59	\$41.59
<b>Address:</b>	1415 E 16th St, Yuma, AZ 85365		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food for volunteers			
<b>Name:</b>	Golden Valley Gas and Food	10/14/2008	\$40.77	\$40.77
<b>Address:</b>	5405 US Highway 68, Golden Valley, AZ 86413		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Target	10/14/2008	\$108.09	\$108.09
<b>Address:</b>	3699 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Tent for events			
Total of Operating Expenses			\$1,353.67	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,353.67	

